

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00063		3. Effective Date 2003DEC01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424		Code S0302A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS ENGINES, SYSTEMS & SERVICES 111 SOUTH 34TH STREET PHOENIX, AZ. 85034-2802 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-96-C-A002 10B. Dated (See Item 13) 1996APR22	
Code 99193		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2003DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-C-A002 MOD/AMD P00063	Page 2 of 4
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS)		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, P00063 is:

1. To increase funding to extend the period of performance for Clin 0001 to Dec 24, 2003.
 - a. To fund this extension in the period of performance for Clin 0001, CLIN 0001AK is hereby incorporated in the amount of \$40,000.00 for funding purposes only.
 - b. A new cumulative Clin Cost Breakout is established as follows:

	Prior	This Action	New Total
Level of Effort Hours	12,748	341	13,089
Total Estimated Cost:	\$1,369,504.50	\$36,640.00	\$1,406,144.50
Total Fixed Fee:	123,304.60	3,300.00	126,604.60
Total Cost of Money:	1,373.90	60.00	1,433.90
Total Price:	\$1,494,183.00	\$40,000.00	\$1,534,183.00
2. To increase funding to extend the period of performance for Clin 0003 to Dec 24,2003.
 - a. To fund this extension in the period of performance for Clin 0003, CLIN 0003AM is hereby increased by \$30,000.00 from \$30,000.00 to \$60,000.00, for funding purposes only.
 - b. A new cumulative Clin Cost Breakout is established as follows:

	Prior	This Action	New Total
Level of Effort Hours	13,329	332	13,661
Total Estimated Cost:	\$1,089,327.00	\$27,480.00	\$1,116,807.00
Total Fixed Fee:	97,997.00	2,475.00	100,472.00
Total Cost of Money:	1,467.00	45.00	1,512.00
Total Price:	\$1,188,791.00	\$30,000.00	\$1,218,791.00

As a result of the above, the total value of this contract is hereby increased by \$70,000.00 from \$15,099,593.00 to \$15,169,593.00

Except as noted above, all other terms, conditions and specifications on the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 071 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AK	<div>SERVICES LINE ITEM</div> <div>NOUN: FIELD SERVICE REP - KOREA PRON: 474CZ00147 PRON AMD: 01 ACRN: CM AMS CD: 111011.00 CUSTOMER ORDER NO: MIPR4BC2ID0035</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH </div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AK	474CZ00147 111011.00 MIPR4BC2ID0035	CM	2	\$	0.00	\$	40,000.00	\$ 40,000.00
0003AM	473TPU1147 31206500022 A13P30222RTP	CK	1 3ZGATP	\$	30,000.00	\$	30,000.00	\$ 60,000.00
					NET CHANGE	\$	70,000.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	CK	21 32033000035R5R02P3120652516 S201133TPU11	W56HZV	\$ 30,000.00
Army	CM	21 4202000004781000111011025FB S921274CZ001	W56HZV	\$ 40,000.00
NET CHANGE				\$ 70,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 15,099,593.00	\$ 70,000.00	\$ 15,169,593.00